Audit Unit: Precinct	Audit Unit: Multi-Precinct Polling Location	Audit Unit: Voting System	If Audit Unit is "Other", describe and explain:	Number of voters casting votes in this unit (from poll/signature book)	Official CertificationNumber of absentee ballots counted	Official Certification Number of provisional ballots counted	Official CertificationNumber of Election Day ballots counted	Auto-Fills with Total number of ballots counted (Column F through Column I)
Can.C6A	James Thomas			547	265	39	547	851
Mass 4C	Franklin Elem			402	126	59	402	587
BET 3, BET 4	Otterbein UMC			751	251	30	751	1032
JAC 3	Shortridge Villa			325	222	20	324	566
NIM 5	Nimishillen Fire			791	286	10	791	1087
PLA 2	NW Church of Christ			584	317	22	584	923
PLA 20	Grace United Meth			676	344	14	674	1032
PLA 9, PLA 26, PLA 30	Hill Mill Church			1431	773	30	1431	2234
SUG C	Brewster Fire			420	110	8	420	538
SUG 1	Sugarcreek Twp Office			465	154	17	465	636
								0
								0

Audit Number of absentee ballots counted	Audit Number of provisional ballots counted	Audit Number of Election Day Ballots counted	Auto-Fills with Total number of ballots counted (Column K through Column N)	Auto-Fills with "DISCREPANCY" if the Number of Ballots counted from the Official Certification (J) Does Not Equal the Total number of Ballots counted in the Audit (O). The cells should be blank.
265	39	547	851	
126	59	402	587	
251	30	751	1032	
222	20	324	566	
286	10	791	1087	
317	22	584	923	
344	14	674	1032	
773	30	1431	2234	
110	8	420	538	
154	17	465	636	
			0	
			0	

Audit Unit: Precinct (auto-fills from sheet 2)	Audit Unit: Multi-Precinct Polling Location (auto-fills from sheet 2)	Audit Unit: Other (auto-fills from sheet 2)	If Audit Unit is "Other" describe and explain: (auto-fills from sheet 2)	Official Certification total for Barack Obama	Official Certification total for Mitt Romney	Official Certification total for Richard Duncan	Official Certification total for Virgil Goode	Official Certification total for Rick Gary Johnson	Official Certification total for Stewart Alexander	Official Certification total for Jill Stein	Official Certification total for Valid write in candidates	Auto-Fills with Total Votes from Official Certification (Columns E through K)
Can C6A	James Thomas			698	125	3	2	3	1	7	0	839
Mass 4C	Franklin Elem			492	71	2	2	6	2	2	0	577
BET 3, BET 4	Otterbein UMC			448	561	5	1	4	3	0	0	1022
JAC 3	Shortridge Villa			274	271	2	0	8	0	1	0	556
NIM 5	Nimishillen Fire			420	630	4	4	15	0	1	0	1074
PLA 2	NW Church of Christ			439	452	4	2	10	0	4	1	912
PLA 20	Grace United Meth			458	548	5	6	5	0	2	0	1024
PLA 9, PLA 26, PLA 30	Hill Mill Church			1053	1119	6	8	25	1	7	0	2219
SUG C	Brewster Fire			251	263	3	1	2	1	9	0	530
SUG 1	Sugarcreek Twp Office			220	399	5	0	4	0	4	0	632
												0
												0

Audit total for Barack Obama	Audit total for Mitt Romney	Audit total for Richard Duncan	Audit total for Virgil Goode	Audit total for Gary Johnson	Audit total for Stewart Alexander	Audit total for Jill Stein	Audit total for Valid write in candidates	Auto-Fills with Total Votes from Audit (Columns M through S)	Auto-Fills with "DISCREPANCY" if total votes from Official Certification (Column L) does not match total votes from Audit (Column T)
698	125	3	2	3	1	7	0	839	
492	71	2	2	6	2	2	0	577	
448	561	5	1	4	3	0	0	1022	
274	271	2	0	8	0	1	0	556	
420	630	4	4	15	0	1	0	1074	
439	452	4	2	10	0	4	1	912	
458	548	5	6	5	0	2	0	1024	
1053	1119	6	8	25	1	7	0	2219	
251	263	3	1	2	1	9	0	530	
220	399	5	0	4	0	4	0	632	
								0	
								0	

Audit Unit: Precinct (auto-fills from sheet 2)	Audit Unit: Multi-Precinct Polling Location (auto-fills from sheet 2)	Audit Unit: Other (auto-fills from sheet 2)	If Audit Unit is "Other" describe and explain: (auto-fills from	Official Certification total for: O'Donnell	Official Certification total for: Skindell	Auto-Fills with Total Votes from Official Certification (Columns E through F)	Audit total for: O'Donnell	Audit total for: Skindell	Auto-Fills with Total Votes from Audit (Columns H through I)	Auto-Fills with "DISCREPANCY" if total votes from Official Certification (Column L) does not match total votes from Audit (Column T)
Can.C6A	James Thomas			500	181	681	500	181	681	
Mass 4C	Franklin Elem			336	131	467	336	131	467	
BET 3, BET 4	Otterbein UMC			585	210	795	585	210	795	
JAC 3	Shortridge Villa			316	113	429	316	113	429	
NIM 5	Nimishillen Fire			616	233	849	616	233	849	
PLA 2	NW Church of Christ			541	167	708	541	167	708	
PLA 20	Grace United Meth			608	202	810	608	202	810	
PLA 9, PLA 26, PLA 30	Hill Mill Church			1310	439	1749	1310	439	1749	
SUG C	Brewster Fire			301	127	428	301	127	428	
SUG 1	Sugarcreek Twp Office			346	122	468	346	122	468	
						0			0	

Audit Unit: Precinct (auto-fills from sheet 2)	Audit Unit: Multi-Precinct Polling Location (auto-fills from sheet 2)	Audit Unit: Other (auto-fills from sheet 2)	If Audit Unit is "Other" describe and explain: (auto-fills from sheet 2)	Official Certification total for: Zachary	Official Certification total for: Zumbar	Auto-Fills with Total Votes from Official Certification (Columns E through F)	Audit total for: Zachary	Audit total for: Zumbar	Auto-Fills with Total Votes from Audit (Columns H through I)	Auto-Fills with "DISCREPANCY" if total votes from Official Certification (Column L) does not match total votes from Audit (Column T)
Can C6A	James Thomas			638	165	803	638	165	803	
Mass 4C	Franklin Elem			459	90	549	459	90	549	
BET 3, BET 4	Otterbein UMC			372	571	943	372	571	943	
JAC 3	Shortridge Villa			220	302	522	220	302	522	
NIM 5	Nimishillen Fire			328	668	996	328	668	996	
PLA 2	NW Church of Christ			352	506	858	352	506	858	
PLA 20	Grace United Meth			359	601	960	359	601	960	
PLA 9, PLA 26, PLA 30	Hill Mill Church			817	1248	2065	817	1248	2065	
SUG C	Brewster Fire			236	259	495	236	259	495	
SUG 1	Sugarcreek Twp Office			198	376	574	198	376	574	
						0			0	
						0			0	

Audit Unit: Precinct (auto-fills from sheet 2)	Audit Unit: Multi-Precinct Polling Location (auto-fills from sheet 2)	Audit Unit: Other (auto-fills from sheet 2)	If Audit Unit is "Other" describe and explain: (auto-fills from sheet 2)	Place an "X" in this column if the VVPAT canister was properly sealed	Place an "X" in this column if the VVPAT canister was not sealed	Place an "X" in this column if the VVPAT security seal number has been tampered with or does not match the serial number recorded on election night (unless the BOE has records of needing to open and re-seal the VVPAT that show a matching serial number)	Place an "X" in this column if the OS ballots were properly sealed	Place an "X" in this column if the OS ballots were not properly sealed	Place an "X" in this column if OS ballots to be counted were returned with a security seal that has been tampered with or does not match the serial number recorded on election night (unless the BOE has records of needing to open and re-seal that show a matching serial number)
Can.C6A	James Thomas			x			x		
Mass 4C	Franklin Elem			x			x		
BET 3, BET 4	Otterbein UMC			x			x		
JAC 3	Shortridge Villa			x			x		
NIM 5	Nimishillen Fire			x			x		
PLA 2	NW Church of Christ			x			x		
PLA 20	Grace United Meth			x			x		
PLA 9, PLA 26, PLA 30	Hill Mill Church			x			**X**		
SUG C	Brewster Fire			x			x		
SUG 1	Sugarcreek Twp Office			x			x		

Place an "X" in this column if the precinct reconcilliation sheet was incorrectly completed	Place an "X" in this column if the precinct reconcilliation sheet was correctly completed	Place an "X" in this column if the zero report was not found or does not contain "0" voters for all candidates in the race	Place an "X" in this column if the Ballot Chain of Custody form was not properly completed	Place an "X" in this column if the Ballot Chain of Custody form was properly completed			
	x			x			
x				x			
	x			x			
x				x			
	x			x			
	x			x			
x				x			
x (PLA 30)	X			x			
	x			x			
	x			x			